

PURCHASE ORDER
REQUESTING DEPT. COPY



PHILIP MORRIS
U.S.A.
120 PARK AVENUE, NEW YORK, N.Y. 10017

SHOW THIS ORDER NO.
ON YOUR INVOICE

CABLE ADDRESS: POLD NEW YORK
PHONE: AREA CODE 212-880-6000

440288-91

DATE

06/07/91

VENDOR NO. 011842

VENDOR: SARUNDO QUALITATIVE RESEARCH
77 SECOND PLACE
BROOKLYN, NY

SHIP
TO

11231

PHILIP MORRIS U.S.A.
ATTENTION: SEE BELOW
120 PARK AVENUE
NEW YORK, NY

10017

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE
F. CONTRACTS			KAREN EISEN	ALLOWED
F.O.B.	ROUTE VIA	PREPAID	TERMS	
DESTINATION		NO		NET 30

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
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MASTER AGREEMENT. PRIMARY FOCUS GROUP MODERATOR

001	1	EA	100,000.00	100,000.00
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PART/DESC CON-FFEE-00 FLAT FEE

*** VENDOR DELIVERY DATE 06/07/91 ***

DIST ACCT NY200 045921 5501000000

CONFIRMING ** DO NOT DUPLICATE

2045722016

By _____
PHILIP MORRIS U.S.A.

TOTAL AMOUNT 100,000.00